

# Foster Family Home - Corrective Action Report

Provider ID: 1-210009

Home Name: Jeany Flor Domingo, CNA

2001 Uhu Street

Honolulu

HI 96819

Review ID: 1-210009-1

Reviewer: David Ayling

Begin Date: 2/3/2021

## Foster Family Home

## Required Certificate

[11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1) - Home inspection for a new 2 person CCFFH certification. Corrective Action Report issued during home inspection with written plan of correction due to CTA by 3/3/21.

## Foster Family Home

## Personnel and Staffing

[11-800-41]

41.(b)(5) Provide non-medical transportation through possession of a valid Hawaii driver's license and access to an insured vehicle, or an alternative approved by the department.

41.(b)(6) Comply with all applicable federal, state, and county laws, ordinances, rules, regulations, and regulatory requirements, including but not limited to statutes that prohibit discrimination against any person, on the grounds of race, color, national origin, religion, creed, sex, age, marital status, or handicap;

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(5) - CG #1 needs to increase auto insurance coverage to 100,000 Bodily Injury and 30,000 Property Damage.

41.(b)(6) - HHM's upstairs need APS/CAN and fingerprints.

41.(b)(8) - CPR and First Aid was done online for CG #1 and CG #2. Needs to be done at an approved school.

David A. Ayling  
Compliance Manager

Jeany Flor Domingo  
Primary Care Giver

2/3/2021  
Date

2-3-2021  
Date

CTA RN Compliance Manager: David Ayling, RN

Community Care Foster Family Home (CCFFH)  
Written Corrective Action Plan (CAP)  
Chapter 11-800

PCG's Name on CCFFH Certificate: Jeany Flor Domingo  
(PLEASE PRINT)

CCFFH Address: 2001 Uhu St. Honolulu Hawaii 96819  
(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
41.(b)(5)	I have increased my auto insurance coverage to the right amount.	Feb 03, 2021	I will keep to right amount of auto insurance on all my autos.
41.(b)(6)	I have received current APS / CAN & Fingerprints from upstairs HHM	Feb. 05, 2021	I will keep the APS / CAN & fingerprints up to date for all caregivers & HHM's.
41.(b)(8)	I have received a valid CPR / First Aid certificate from Caregiver #1 & caregiver #2	Feb 03, 2021	I will have all caregivers renew their CPR & first Aid from an approved school.

☒ All items that were fixed are attached to this CAP

PCG's Signature: Domingo

Date: Feb 05, 2021

☒ CTA has reviewed all corrected items